

0321.67684

PATENT APPLICATION

MAR 26 2004

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Lawrence Larson
Serial No.: 09/595,508
Conf. No.: 8936
Filed: 6/14/2000
For: S-BAND LOW-NOISE AMPLIFIER
WITH SELF-ADJUSTING BIAS FOR
IMPROVED POWER
CONSUMPTION AND DYNAMIC
RANGE IN A MOBILE
ENVIRONMENT
Art Unit: 2683
Examiner: Sharad K. Rampuria

I hereby certify that this paper is being deposited with the
United States Postal Service as FIRST-CLASS mail in an
envelope addressed to: Commissioner for Patents, P.O. Box
1450, Alexandria, VA 22313-1450, on this date.

3/23/04

Date

Registration No. 35132

F-CLASS.WCM

Appr. February 20, 1998

Attorney for Applicant(s)

ISSUE FEE AND PUBLICATION FEE TRANSMITTAL

Mail Stop ISSUE FEE
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Enclosed herewith please find:

1. Form PTOL-85B (in duplicate).
2. The amount of \$665.00 was charged to Deposit Account 07-2069 on November 21, 2003 for payment of the issue fee.
3. The Commissioner is authorized by the undersigned to charge any additional fees which may be required to this application under 37 C.F.R. §§ 1.16-1,17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed, herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate of this page is enclosed herewith.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By

Steven P. Fallon

Registration No. 35,132

March 23, 2004

300 South Wacker Drive, Suite 2500
Chicago, Illinois 60606
(312) 360-0080
Customer No. 24978

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number: 09595508☐ Attny Docket No:☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/21/2003	AKELLEY	36	SALE	2501	A	665.00	09595508	072069
11/14/2003	AWONDAF1	187	SALE	2801	A	385.00	09595508	
11/14/2003	AWONDAF1	186	SALE	2453	A	665.00	09595508	
09/15/2003	RAMPTAS	231	SALE	8021	A	40.00	09595508	072069
09/15/2003	RAMPTAS	195	SALE	8021	A	40.00	09595508	072069
01/26/2001	SDENB081	175	SALE	217	A	445.00	09595508	
01/26/2001	SDENB081	174	SALE	205	A	65.00	09595508	
06/22/2000	MGORDON	106	RF	605	A	117.00	09595508	
06/22/2000	MGORDON	105	SALE	202	A	117.00	09595508	
06/22/2000	MGORDON	104	SALE	201	A	345.00	09595508	



OK

Adjustment Detail

Authorization Detail



RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09595508

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/22/2000	00000104	<u>1</u>	<u>201</u>	\$345.00	06/14/2000	CK
06/22/2000	00000105	<u>1</u>	<u>202</u>	\$117.00	06/14/2000	CK
06/22/2000	00000106	<u>6</u>	<u>605</u>	\$117.00	06/22/2000	ET
01/26/2001	00000174	<u>1</u>	<u>205</u>	\$65.00	01/25/2001	CK
01/26/2001	00000175	<u>1</u>	<u>217</u>	\$445.00	01/25/2001	CK
09/15/2003	00000195		<u>8021</u>	\$40.00	01/03/1970	DA 072069
09/15/2003	00000231		<u>8021</u>	\$40.00	01/03/1970	DA 072069
11/14/2003	00000186	<u>1</u>	<u>2453</u>	\$665.00	11/13/2003	CK
11/14/2003	00000187	<u>1</u>	<u>2801</u>	\$385.00	11/13/2003	CK
11/21/2003	00000036	<u>1</u>	<u>2501</u>	\$665.00	11/13/2003	DA 072069